

DPD-0162-60

8 January 1960

Thompson Ramo Wooldridge, Inc.
6880 Balboa Avenue
Los Angeles 45, California

REF: Contract A-102

Dear Bill:

Your invoices numbered 39 and 40 have been approved for payment in the amount of \$45,992.38 which is \$16.92 less than the total as billed.

We are attaching therewith copies of sheet No. 2 of the above named invoices on which we have adjusted the rates to those currently approved for billing purposes. As you will note, the suspension from invoice number 39 amounts to \$5.19 and invoice number 40 to \$11.73, making a total suspension of \$16.92.

Incidentally, Bill, to avoid adjustments such as these, please instruct your accounting personnel to use the provisional billing rates precisely as approved by the Contracting Officer's letter to [redacted] DPD-7137-79 dated 19 October 1959, when preparing subsequent invoices under therereferenced contract. (We also made adjustments on invoices numbered 36, 37 and 38.)

Very truly yours,

[Signature]

Doug

Attachments: u/s

Dist:

- 2 - Addressee w/att as stated
 - 1 - Contract A-102, Fin/DPD
 - ✓ 1 - Chief, Contracts Branch, DPD
 - 1 - Finance Reading
 - 1 - Chrono
- EL:rh/DPD-Fin/8 January 1960

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DPD-0162-60

8 January 1960

Thompson Ramo Wooldridge, Inc.
8820 Ballance Avenue
Los Angeles 45, California

REF: Contract A-102

Dear Bill:

Your invoices numbered 39 and 40 have been approved for payment in the amount of \$45,992.38 which is \$16.92 less than the total as billed.

We are attaching theretofaxed copies of sheet No. 2 of the above named invoices on which we have adjusted the rates to those currently approved for billing purposes. As you will note, the suspension from invoice number 39 amounts to \$5.19 and invoice number 40 to \$11.73, making a total suspension of \$16.92.

Incidentally, Bill, to avoid adjustments such as these, please instruct your accounting personnel to use the provisional billing rates precisely as approved by the Contracting Officer's letter to DPD-7137-59 dated 19 October 1959, when preparing subsequent invoices under therereferenced contract. (We also made adjustments on invoices numbered 36, 37 and 38.)

Very truly yours,

Doug

Attachments: a/s

Dist:

- 2 - Addressee w/att as stated
- 1 - Contract A-102, Fin/DPD
- 1 - Chief, Contracts Branch, DPD
- 1 - Finance Reading
- 1 - Chrono
- EL:mh/DPD-Fin/8 January 1960

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